

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0112 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of Modification 01 to Delivery Order #0112 to Contract DAAE07-01-D-S014 is to award an additional 100 hours of engineering effort at a cost of \$79.00 per hour with a total dollar value of \$7,900.00. The additional engineering hours are being purchased to complete the engineering study for OTC to provide technical support and information to Penn State on the hydraulics diagnostics effort.
 2. CLIN 0780AA is hereby increased by \$7,900.00.
 3. The new extended total for delivery order #0112 is \$11,060.00.
 4. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0780AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>DELIVERABLE SERVICE</div><div>NOUN: 100 HRS OTC SPT FOR PENN ST PRON: J632H870J6 PRON AMD: 04 ACRN: AA AMS CD: 51108948014</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 140 31-MAR-2004</div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0112</div></div>	140	EA	\$ 79.00000	\$ 11,060.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0780AA	J632H870J6 51108948014 A13P50141CJ6	AA 2 3ZHT21	\$ 3,160.00	\$ 7,900.00	\$ 11,060.00
NET CHANGE				\$ 7,900.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031C1C03P511089252G S20113	W56HZV	\$ 7,900.00
NET CHANGE				\$ 7,900.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,160.00	\$ 7,900.00	\$ 11,060.00